

EXECUTIVE OFFICER SUMMARY REPORT  
February 5, 2003

ITEM: 6

SUBJECT: TENTATIVE ADDENDUM NO. 3 TO ORDER 97-11:  
GENERAL WASTE DISCHARGE REQUIREMENTS FOR  
POST-CLOSURE MAINTENANCE OF INACTIVE  
NONHAZARDOUS WASTE LANDFILLS (Brian McDaniel)

PURPOSE: To amend the title of Order 97-11 and addenda thereto, to read  
“General Waste Discharge Requirements for Post-Closure  
Maintenance of Inactive Landfills Containing Hazardous and  
Nonhazardous Wastes within the San Diego.” The proposed  
change would modify the title of Order 97-11 to read: “General  
Waste Discharge Requirements for Post-Closure Maintenance of  
Inactive Landfills Containing Hazardous and Nonhazardous  
Wastes within the San Diego Region” (see Attachment 1).

PUBLIC NOTICE: A notice of Public Hearing was published in the San Diego Union  
Tribune, Orange County Register, the Press-Enterprise (Riverside  
County) pursuant to California Code of regulations (CCR) Title 27  
Section 21730 (b) on November 26, 2002. In addition, a notice  
was added to the Notification Section of the RWQCB agenda for  
the December 11, 2002 meeting (see Attachment 2).

These actions satisfy the 45-day public notification of this action,  
as required by CCR Title 27 Section 21730 (b).

DISCUSSION: On April 9, 1997, this Regional Board adopted Order No. 97-11,  
“*General Waste Discharge Requirements for Post-Closure  
Maintenance of Inactive Nonhazardous Waste Landfills within the  
San Diego Region.*” Order No. 97-11 established landfill  
maintenance requirements and water quality monitoring for former  
landfills and burn sites that ceased operation prior to 1984. A  
location map for the affected inactive landfill sites is included as  
Attachment 3. The State Water Resources Control Board and the  
Regional Boards have regulated Hazardous and Nonhazardous  
solid waste landfills and burn dumps since the 1960's.

In July 2002, the Regional Board Executive Officer received an  
invitation from Councilwoman Donna Frye to attend a Technical  
Advisory Committee (TAC) for the Mission Bay Landfill. The

TAC requested that the Regional Board staff amend the title of Order 97-11 to include an indication that the regulated facilities may contain hazardous wastes. Upon review of the available background information, the Regional Board staff identified information indicating that several of the facilities had received regular discharges of "hazardous wastes" during their operational lifetime. After conferring with the Chief of the Water Resources Protection Branch, it was decided to implement a title change in order to effectively address this issue and alleviate concerns expressed by the Mission Bay TAC (see Attachment 4).

Applicable regulations governing nonhazardous landfills are found in California Code of Regulations (27 CCR) Title 27. The State requirements for the management of discharges of "hazardous wastes" to are located in 23 CCR, Chapter 15. Order 97-11, and addenda thereto, references requirements from both sets of current State requirements.

LEGAL CONCERNS: None

SUPPORTING  
DOCUMENTS: Attachment 1: Tentative Addendum No. 3 to Order 97-11  
Attachment 2. Notices of Public Hearing  
Attachment 3: Location Map of affected facilities  
Attachment 4: Staff Report for Tentative Addendum No. 3 to  
Order 97-11

SIGNIFICANT  
CHANGES: None.

RECOMMENDATION: Regional Board staff recommends the adoption of Tentative Addendum No. 3 to Order 97-11.